Sanitized Cop	y Approved	for F	Release 20	011/0	2/22 : CIA	A-RDP89E	3 <u>0</u> 0709F	20003007	10025	-1	<del></del>
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VOUCHER NO. 7-12	REQU	EST I	FOR PAYM			TING VOU	CHER	VOUCH	ER NO. 7	-12	_
. Finance Division, Account								1 7	N VOUC	HER NO.	37795
THROUGH: Monetary Branch								77			
Request payment be made a this transaction is on file in this	and/or trans office.	nsact	ion be re	cord	led as inc	dicated b	elow.	Pertiner	ıt aocı	mentation i	
							INVOICE	NO(S).	3		
PAYMENT TO Landers Gasa	ala to		One				CONTRA	T NO.	N	4-842	0
	<i>KKAKE</i>						CHECK T	O BE DATE			
CASH PAYMENT 4 U.S. TREASU	RY CHECK	$\top$	AGENT C	ASHIE	R CHECK	е	ANK CAS	HER'S CHEC	ck .		
					OULD BE T	AKEN INTO A	CCOUNT	S INDICAT	ED BELO	w	
THE ATTACHED CHECKS AND/OR CASH IN THE									IN CURR	ENCY ON MY BE	HALF.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGN DATE SIGNATURE OF PAYEE	DATE	S BEL	SIGNATU	JRE OF	FAGENT		DATI		SIGNAT	URE OF RECIPIEN	IT
	1-39	43 4	3-46 47-52				58-67		68-70		71-80 MOUNT
DESCRIPTION-ALL OTHER ACCOUNTS 1818	TION 40-42	FF	OBLIG REF. NO		GENERAL		OT. OR CO	62-67	DUE		MOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROPERTY	NO. CODE	N L	IQ. ACCT. N	O. YF	LEDGER			CK. NO.	OBJECT CLASS	DEBIT	CREDIT
32-33 PROJ	ECT NO. FY	5	EMP. NO				22 /		740	20,382.3	6 P
Fanders Carro Ca	<i>5} 3</i>	4	1-6	3		60-11	<u> </u>	,000	//	340,30413	20.342.36
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FORM 4-61 1822 SECRET

TOTALS 20,382.36 20,382.36

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710025-1 PULLIC VOUCHER FOR PURCHASES A D. O. VOU. NO. Standard Form No. 1034 SERVICES OTHER THAN PERSONAL 3 7 GAO 5037 1934-106-02 BU. YOU. NO. Use continuation sheet(s) if necessary  $8 \, \mu v \, p$  : PAID BY DEPARTMENT OF THE NAVY U. S. (Department, bureau, or establishment) Voucher prepared at NASHUA, NEW HAMPS HIRE, J (Give place and date) JUNE 11, 1963 **Discount Terms** Payee's Account No. ENLL ID SANDERS ASSOCIATES, INC. P. O. BOX 860, CHURCH ST. STATION NEW YORK 8, NEW YORK (Payee) (Address) Invoice Rec'd. Date Req. No. Date Contract No. NH-8420 Govt. B/L No. Weight to Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity **Date of Delivery** No. and Date of Cost or Service Order FORWARDED FROM ANALYSIS OF 1 MAY \$20,382.36 COSTS SUPPLEMENT THRU 30 MAY 1963 057-13-19264 INVOICE NO. \$20,382.36 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL Amount verified; correct for **PROGRESS** (Signature or initials) ADVANCE STAT 201963 † Approved for. By\_ (Date) CONTRACTING OFFICE (Authorized Certifying Officer) [Date] Title. =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM Exchange rate. ACCOUNTING CLASSIFICATION (REVISED 12-57) (Date) Subauthorization Bureau Control Bureau Con-Amount Chargeable Activity Expenditure Account Object Class Activity Number Appropriation Symbol and Subhead **Project Order Date** I.R.No's. on Treasurer of the United States Check No. (Name of Bank)

and over his official title. Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710025-1

Payee

Per

Title.

Check No.

When used in foreign countries, insert name of currency of country in which used.

Paid by

NASHUA. NEW HAMPSHIRE	proved for Release	2011/02/22 . GIA-RL	<u>4</u> کا کا کا	REV. A VOUCH		3
U.S. DEPARTMENT OF TH	NUMBER NH-8420					
GROSS COSTS INCURRED AND			CI	JRRENT CLAIM		CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANTEQUIPMENT, ETG	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$	7,435.39	\$	33,657.68
C SS	OTHER MATERIAL					
CONTRACTOR'S CERTIFIED OF THE ALEGAN AND JUST, AND JUST, AND JUST, AND AND AND JUST, AND	SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE				
	TERMINATION SET	TTLEMENT				
A LOUIT		CLASS (3) EQUIP				
		CLASS (4) PROD. EQUP	<u>-</u>	,		
		EQUIPMENT			ļ	
CONTRO SEATURY SAYMEN		TO MATERIAL OVERHEAD	\$	7,435.39		33,657.68
DIRECT LABOR	MATERIAL HANDLI	NG OVERHEAD	-	371.34		771.80
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63	 			961.93
	ENGINEERING LAS	BOR	1	4,553.89/		13,721.07
	PRODUCTION LAE LABOR ON SPECI	AL		65.68		67.03
	OTHER DIRECT L	ABÓR				
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63			}	1,077.36
	ENGINEERING OV	ERHEAD		4,924.39		14,814.76
	PRODUCTION OVE	ERHEAD	_	82.10	1	83.79
	OVERHEAD ON SP TOOLING FABRIC					
	OTHER DIRECT OV	/ERHEAD				
OVERTIME PREMIUM			-	97.71		332.87
TRANSPORTATION OF THING	S		-	0		0=
OTHER DIRECT CHARGES (TR	\$	7.98	\$	85.92		
TOTAL MANUFACTURING COS	<u> </u>		-	17,538.48		65,574.21
GENERAL AND ADMINISTRATI	\$	1,020,94	\$	3,605.85		
TOTAL MANUFACTURING COS	T AND G & A	<u> </u>	-	18,559.42		69,180.06
FIXED FEE			\$	1,822.94	\$	6,885,00 76,065.06
ADD: RESUBMISSION OF CO	STS		-	20,302,30		70,005,00
TAL CURRENT CLAIM FO	R REIMBURSEMENT		3	<b>20,382.36</b> 300709R0003007	1	

MAT'L HANDLING OVERHEAD RATE    MASHUA   MASHUA	RODUCT CPFF TASK CODE GBM	U.S. DE	PAF	RTMENT	OF	THE NA	۷Y	JA-RDP89B00	VOUCHER	NO.	5/1	- 5/39/63	
DIRECT LABOR OVERHEAD RATE  % % RATES % BATES % % % % % % % % % % % % % % % % % % %		NASHUA	DUDI INOT I								%		
SENERAL & ADMINISTRATIVE EXP RATE			_								%		
MAT: END PRODUCT  MAT. SPEC TOOLING-FAB B PUR  OTHER MATERIAL  SUBCONTRACTING  COST - TYPE  FIXED-PRICE REDET.  TERMINATION SETTLEMENT SUBCT.  GOVERNMENT, PROPERTY  CLASS (19 PLANT EQUIP  CLAS (19 PLANT EQUIP  CLASS (19 PLANT EQU		+					%	%		%	%		
MAT. SPEC TOQUING- FAB & PUR OTHER MATERIAL SUBCONTRACTING COST - TYPE FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (3) PLANT EQUIP CLASS (3) PLANT EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O. H. 4,928 47 2,506 92 TOTAL SUBJ. TO MAT'L HAND. O. H. 271 06 100 28 5,5% 4 % 37154 771 DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR THROUGH 1/31/63 ENGINEERING LABOR THROUGH 1/31/63 ENGINEERING LABOR OVERHEAD		4 928	47	2,506	92							7,43539	33,657
OTHER MATERIAL   SUBCONTRACTING   COST - TYPE   COST - TYPE   FIXED - PRICE REDET.   COST - TYPE   COST - TYPE   COST - TYPE   COST - TYPE   CLASS (3) PLANT EQUIP   CLASS (3) PLANT EQUIP   CLASS (4) IND PRIO		1,,,==		-,,,	_								
SUBCONTRACTING   COST - TYPE			-										
COST - TYPE FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT.  GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O. H. MATERIAL HANDLING OVERHEAD DIRECT LABOR DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR OVERHEAD OVERHEA		<del></del>	$\vdash$						_				
FIXED - PRICE REDET.  TERMINATION SETTLEMENT SUBCT.  GOVERNMENT PROPERTY  CLASS (3) PLANT EQUIP  CLASS (4) IND PROD EQUIP  MINOR PLANT EQUIPMENT  TOTAL: SUBJ. TO MAT'L. HAND. O. H.  MATERIAL HANDLING OVERHEAD  DIRECT LABOR  THROUGH 1/31/63  ENGINEERING LABOR  FRODUCTION LABOR  OVERHEAD  OVERHEAD			H				$\neg$						
TERMINATION SETTLEMENT SUBCT.  GOVERNMENT PROPERTY  CLASS (3) PLANT EQUIP  CLASS (4) IND PROD EQUIP  MINOR PLANT EQUIPMENT  TOTAL SUBJ. TO MAT'L HAND. O. H. 4,928 47 2,506 92  MATERIAL HANDLING OVERHEAD  DIRECT LABOR  DIRECT LABOR THROUGH 1/31/63  ENGINEERING LABOR 65 68  PRODUCTION LABOR 65 68  CHABOR: SPECIAL TOOLING - FAB  OVERHEAD  MFG. OVERHEAD 7,455389  1,077.  MFG. OVERHEAD 1/31/63  **RODUCTION OVERHEAD 82 10  OVERHEAD 8-ECIAL TOOLING - FAB  OVERHEAD 8-ECIAL TOOLING - FAB  OVERHEAD 9-FOLIAL TOOLING - FAB  OVERHEAD SPECIAL TOOLING - FAB  OVERHEAD 9-FOLIAL - FOLIAL - FAB  OVERHEAD 9-FOLIAL - FAB  OVERHEAD 9-			$\vdash$										
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CLASS (4) IND PROD EQUIP   MINOR PLANT EQUIPMENT   TOTAL SUBJ. TO MAT'L HAND. O. H.   4,928   47   2,506   92     7,435   59   33,657   771     MATERIAL HANDLING OVERHEAD   271   06   100   28   5,5%   4   %   371   34   771     771			-		-		-	<del></del>					
MINOR PLANT EQUIPMENT   4,928   47   2,506   92   7,43559   33,657   771   100   100   28   5,5%   4 %   37154   771   100   171   100   171   100   171   100   171   100   171   100   171   100   171   100   171   100   171   100   171   100   171   171   100   171   100   171   100   171   100   171   100   171	CLASS (3) PLANT EQUIP		-		-		-			-			
TOTAL: SUBJ. TO MAT'L HAND. O. H. 4,928 47 2,506 92 7,422P9 32,657 7,422P9 32,657 7  MATERIAL HANDLING OVERHEAD 271 06 100 28 5,5% 4 % 37134 771 71 71 71 71 71 71 71 71 71 71 71 71	CLASS (4) IND PROD EQUIP		+-		-								
TOTAL SUBJ. TO MATE HAND. U. H.	MINOR PLANT EQUIPMENT	7. 028	7,17	2 506	az		$\dashv$					7,43589	33,657
MATERIAL HANDLING OVERHEAD   2/1 U6   100 28   2178   4   7   7   7   7   7   7   7   7   7	TOTAL: SUBJ. TO MAT'L HAND, O.H.		+	/	_	/	F0/	11 0/					
DIRECT LABOR THROUGH 1/31/63 ENGINEERING LABOR 3,519 30 1,034 59 PRODUCTION LABOR 65 68  OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 3,765 65 1,158 74 107% 112% 4,92459 14,814 PRODUCTION OVERHEAD 82 10 125% 82 10 83 OVERHEAD SPECIAL TOOLING FAB OTHER DIRECT OVERHEAD 82 10 9771 332 OVERHEAD SPECIAL TOOLING FAB OTHER DIRECT OVERHEAD 97 71 98 85 OTHER DIRECT CHARGES (TRAVEL, ETC) 7 98 OTHER DIRECT CHARGES (TRAVEL, ETC) 7 98 TOTAL MANUFACTURING COST 12,737 95 4,800 55 TOTAL MANUFACTURING COST 12,737 95 7,800 55 TOTAL MFG. COST AND G & A 13,374 85 5,184 57 TOTAL MFG. COST AND G & A 13,374 85 5,184 57 TOTAL GROSS BILLING 14,679 33 5,703 03 920,382 56 76,065 CONTRACT N H 8420	MATERIAL HANDLING OVERHEAD	271	06	100	28	7 24	579	4 70					11.
ENGINEERING LABOR 5,319 50 1,094 59  PRODUCTION LABOR 65 68  CARREST LABOR: SPECIAL TOOLING FAB  OTHER DIRECT LABOR  OVERHEAD  MFG. OVERHEAD THROUGH 1/31/63  ENGINEERING OVERHEAD 3,765 65 1,158 74 107% 112% 4,924 59 14,814  PRODUCTION OVERHEAD 82 10 125% 82 10 83  OVERHEAD: SPECIAL TOOLING FAB  OTHER DIRECT OVERHEAD  OVERHEAD: SPECIAL TOOLING FAB  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  TRANSPORTATION OF THINGS  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  TOTAL MANUFACTURING COST 12,737 95 4,800 53  TOTAL MANUFACTURING COST 13,374 85 5,184 57  TOTAL MFG. COST AND G & A 13,374 85 5,184 57  TOTAL GROSS BILLING 14,679 33 5,703 03 20,382 56 76,065					-					_			961
ENGINEERING LABOR 5,319 50 1,094 59  PRODUCTION LABOR 65 68  CARREST LABOR: SPECIAL TOOLING FAB  OTHER DIRECT LABOR  OVERHEAD  MFG. OVERHEAD THROUGH 1/31/63  ENGINEERING OVERHEAD 3,765 65 1,158 74 107% 112% 4,924 59 14,814  PRODUCTION OVERHEAD 82 10 125% 82 10 83  OVERHEAD: SPECIAL TOOLING FAB  OTHER DIRECT OVERHEAD  OVERHEAD: SPECIAL TOOLING FAB  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  TRANSPORTATION OF THINGS  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  TOTAL MANUFACTURING COST 12,737 95 4,800 53  TOTAL MANUFACTURING COST 13,374 85 5,184 57  TOTAL MFG. COST AND G & A 13,374 85 5,184 57  TOTAL GROSS BILLING 14,679 33 5,703 03 20,382 56 76,065		7 510	70	1 03/1	50						- + -	4,55389	13,721
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OVERHEAD	LABOR: SPECIAL TOOLING - FAB		+-		├								
MFG. OVERHEAD THROUGH 1/31/63  ENGINEERING OVERHEAD  STODUCTION OVERHEAD  OVERHEAD: SPECIAL TOOLING-FAB  OTHER DIRECT OVERHEAD  OVERTIME PREMIUM  TRANSPORTATION OF THINGS  OTHER DIRECT CHARGES (TRAVEL, ETC.)  TOTAL MANUFACTURING COST  GENERAL & ADMINISTRATIVE EXP  TOTAL MFG. COST AND G & A  13,374 85 5, 184 57  TOTAL GROSS BILLING  TOTAL GROSS BILLING  14,679 33 5,703 03  107,53828  17,53829  18,55942  18,65945  18,55942  18,665	OTHER DIRECT LABOR	_	$\vdash$		╁			<del></del>		+-			
## ## ## ## ## ## ## ## ## ## ## ## ##	OVERHEAD		┷	,	₩	,	<u> </u>	<del></del>		-+			1,077
## PRODUCTION OVERHEAD  **PRODUCTION OVERHEAD  OVERHEAD: SPECIAL TOOLING-FAB  OTHER DIRECT OVERHEAD  OVERTIME PREMIUM  OTHER DIRECT CHARGES (TRAVEL, ETC.)  OTHER DIRECT CHARGES (TRAVEL, ETC.)  OTHER DIRECT CHARGES (TRAVEL, ETC.)  OTHER MANUFACTURING COST  GENERAL & ADMINISTRATIVE EXP  TOTAL MFG. COST AND G & A  13,374 & 85 5,184 57  FIXED FEE  1,304 48 518 46  TOTAL GROSS BILLING  14,679 33 5,703 03  125%  125%  125%  125%  125%  125%  127,53848	MFG. OVERHEAD THROUGH 1/31/63		1-		- C#	1000	_	1124				4.92439	
OVERHEAD: SPECIAL TOOLING-FAB OTHER DIRECT OVERHEAD OVERTIME PREMIUM OVERHEAD: 9771 OV	ENGINEERING OVERHEAD		_		74		_	1120					
OTHER DIRECT OVERHEAD  OVÉRTIME PREMIUM  97 71  9771 332  TRANSPORTATION OF THINGS  OTHER DIRECT CHARGES (TRAVEL, ETC.) 7 98  TOTAL MANUFACTURING COST  GENERAL & ADMINISTRATIVE EXP  TOTAL MFG. COST AND G & A  13,374 85 5,184 57  FIXED FEE  1,304 48 518 46  TOTAL GROSS BILLING  14,679 33 5,703 03  9771 332  9771 332  17,53848 65,574  17,53848 65,574  18,55942 69,180  18,55942 69,180  18,82294 6,885  TOTAL GROSS BILLING  14,679 33 5,703 03	PRODUCTION OVERHEAD	82	10	<b>I</b>	-	1259	p	<del>                                     </del>		-		5210	<del>                                     </del>
OVERTIME PREMIUM         97 71         9771 352           TRANSPORTATION OF THINGS         798 85           OTHER DIRECT CHARGES (TRAVEL, ETC.)         798 798 85           TOTAL MANUFACTURING COST         12,737 95 4,800 53 17,53848 65,574           GENERAL & ADMINISTRATIVE EXP         636 90 384 04 5%           TOTAL MFG. COST AND G & A 13,374 85 5,184 57         18,55942 69,180           FIXED FEE         1,304 48 518 46           TOTAL GROSS BILLING         14,679 33 5,703 03           CONTRACT N H 8420	OVERHEAD: SPECIAL TOOLING-FAB		┼-	<del> </del>	-		-	<del>                                     </del>		_			
OVERTIME PREMIUM         97 71           TRANSPORTATION OF THINGS         798 85           OTHER DIRECT CHARGES (TRAVEL, ETC.)         7 98           TOTAL MANUFACTURING COST         12,737 95 4,800 53           GENERAL & ADMINISTRATIVE EXP         636 90 384 04 5%           TOTAL MFG. COST AND G & A         13,374 85 5,184 57           FIXED FEE         1,304 48 518 46           TOTAL GROSS BILLING         14,679 33 5,703 03           CONTRACT N H 8420	OTHER DIRECT OVERHEAD		1	<del>                                     </del>	<u> </u>		<b>├</b> -	<del>                                     </del>		$\vdash$		9771	332
OTHER DIRECT CHARGES (TRAVEL, ETC.)       7 98       798       796       65,574         TOTAL MANUFACTURING COST       12,737 95 4,800 53       17,53848       65,574         GENERAL & ADMINISTRATIVE EXP       636 90 384 04 5%       1,02094 3,605         TOTAL MFG COST AND G & A       13,374 85 5,184 57       18,55942 69,180         FIXED FEE       1,304 48 518 46       1,82294 6,885         TOTAL GROSS BILLING       14,679 33 5,703 03       20,38236 76,065         CONTRACT N H 8420       1,82294 6,885	OVERTIME PREMIUM	97	<u>  71</u>	<u> </u>			_	<b>├</b>		<b>├-┼</b>		777	1
OTHER DIRECT CHARGES (TRAVEL, ETC.)       7 90         TOTAL MANUFACTURING COST       12,737 95 4,800 53         GENERAL & ADMINISTRATIVE EXP       636 90 384 04 5%         TOTAL MFG. COST AND G & A       13,374 85 5,184 57         FIXED FEE       1,304 48 518 46         TOTAL GROSS BILLING       14,679 33 5,703 03         CONTRACT N H 8420       20,38236 76,065			1		<u> </u>		<u> </u>	<b>├</b> ── <del></del>				708	85
TOTAL MANUFACTURING COST 12,777 97 7,500 97 7,60	OTHER DIRECT CHARGES (TRAVEL, ETC.)				+-		$\vdash$	<del>                                     </del>		-			
GENERAL & ADMINISTRATIVE EXP         30 90 90 90 90 90 90 90 90 90 90 90 90 90	TOTAL MANUFACTURING COST						ļ	1		<del>                                     </del>		1 02004	
TOTAL MFG. COST AND G 8 A 19,374 62 9,104 97  FIXED FEE 1,304 48 518 46  TOTAL GROSS BILLING 14,679 33 5,703 03 20,38236 76,065  CONTRACT N H 8420	GENERAL & ADMINISTRATIVE_EXP						<b>7</b> 0	<b></b>					
FIXED FEE 1,304 48 518 46 1,322 7 5,305  TOTAL GROSS BILLING 14,679 33 5,703 03 20,382 36 76,065  CONTRACT N H 8420	TOTAL MFG. COST AND G & A				57	1	<b>!</b>	<b> </b>		<del>                                     </del>			
TOTAL GROSS BILLING 14,679 33 5,703 03 20,38296 76,065							_	<b>  </b>		<del>                                     </del>			
CONTRACT N H 8420	TOTAL GROSS BILLING	14,679	33	5,703	03		<u> </u>	1		$\vdash$		20,58256	70,005
	CONTRACT N H 8420			1			L			$\vdash \vdash$			TOTAL

OSA - 3415-63

P.O. Box 232 Nashua, New Hampshire June 17, 1963 MV-92

SIAI	
STAT STAT	Attention:  Dear  Please find enclosed Voucher No. 3 for Contract
STAT	NH-8420.  Very truly yours.
	Enclosure 1

EGB:erl